

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
PARATHINIA R HOOVER

CASE NO. 04 B 32195

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor  
SSN XXX-XX-8507

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following  
Final Report and Account of the administration of the estate pursuant to  
11 USC 1302(b)(1).

1. The case was filed on 08/31/04 and confirmed on 01/07/05.
2. The case was converted to Chapter 7 after confirmation, 10/11/2006.
3. The Debtor paid a total of \$ 6116.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GMAC MORTGAGE CORP	CURRENT MORTG	.00	.00	.00
GMAC MORTGAGE CORP	NOTICE ONLY	NOT FILED	.00	.00
MORTGAGE ELECTRONIC REG	CURRENT MORTG	.00	.00	.00
MORTGAGE ELECTRONIC REG	MORTGAGE ARRE	.00	.00	.00
VILLAGES AT MEADOWLAKES	SECURED	400.00	.00	11.09
TRIAD FINANCIAL	SECURED	9282.00	1573.28	2035.68
AT&T CABLE SERVICES	UNSECURED	NOT FILED	.00	.00
AMERICASH LOANS	UNSECURED	396.00	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	484.28	.00	.00
DYMACOL	UNSECURED	NOT FILED	.00	.00
DEPAUL UNIVERSITY	FILED LATE	.00	.00	.00
DUPAGE SCHOOLS CREDIT UN	UNSECURED	4522.46	.00	.00
DUPAGE SURGICAL CONSULTA	UNSECURED	NOT FILED	.00	.00
DUPAGE VALLEY ANESTHESIO	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	NOT FILED	.00	.00
EDWARD HOSPITAL	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	259.10	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	382.88	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	28500.00	.00	.00
JOSEPH R WELLS DDS	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MCI TELECOMMUNICATIONS I	UNSECURED	NOT FILED	.00	.00
NORTH SHORE AGENCY	UNSECURED	NOT FILED	.00	.00
PROVIDIAN NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
QUEST DIAGNOSTICS	UNSECURED	NOT FILED	.00	.00
SARAH L POEPPPEL ESQ	UNSECURED	3151.00	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00
THE SWISS COLONY	UNSECURED	398.17	.00	.00

		of 2		
VERIZON WIRELESS	UNSECURED	999.90	.00	.00
VON MAUR	UNSECURED	NOT FILED	.00	.00
AT&T WIRELESS	UNSECURED	NOT FILED	.00	.00
MERRICK BANK	UNSECURED	261.07	.00	.00
MERRICK BANK	UNSECURED	506.71	.00	.00
NICOR GAS	UNSECURED	512.63	.00	.00
SARAH L POEPPPEL	REIMBURSEMENT	26.00	.00	26.00
TRIAD FINANCIAL	UNSECURED	2679.63	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	500.00	.00	.00
AMERICASH LOANS	UNSECURED	780.10	.00	.00
RJM ACQUISITIONS LLC	UNSECURED	73.83	.00	.00
FIRST EXPRESS	FILED LATE	.00	.00	.00

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	9682.00	526.00	43907.76	.00	54115.76
PRINCIPAL PAID	2046.77	26.00	.00	.00	2072.77
INTEREST PAID	1573.28	.00	.00	.00	1573.28
TOTAL PAID	3620.05	26.00	.00	.00	3646.05
The Debtor's attorney, SARAH L POEPPPEL				, was allowed \$	2200.00
and was paid \$	2200.00				

The Trustee received \$ 269.95 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 04/16/07

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE